STATEMENT OF ACCOUNT		AKE CHECKS PAYABLE TO TREASURER OF US			
For use of this form, see AR 37-108; the proponent agency is USAFAC.	(Presen	t or mail this portion of the bill with the payment.)			
FROM:		ACCOUNT NUMBER			
		BILL NUMBER			
		DATE DUE			
		BILLING DATE			
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DETACH THIS PORTION OF BILL					

DATE		I	DESCRIPTION OF	CURRENT CHARGES			AMOUNT
	Balance Forward	Current Charges	Taxes	Interest	Penalty	Processing	PAY THIS AMOUNT
			EDITION OF 4 ALK	71 IS ORSOLETE			APD LC v2 00

STATEMENT OF ACCOUNT For use of this form, see AR 37-108; the proponent agency is USAFAC.	MAKE CHECKS PAYABLE TO TREASURER OF US (Present or mail this portion of the bill with the payment.)			
FROM:		ACCOUNT NUMBER		
		BILL NUMBER		
		DATE DUE		
		BILLING DATE		
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DETACH THIS PORTION OF BILL				

DATE		ı	DESCRIPTION OF (CURRENT CHARGES			AMOUNT
	Balance Forward	Current Charges	Taxes	Interest	Penalty	Processing	PAY THIS AMOUNT
DA FORM 1		(0.Brt)	EDITION OF 1 AUG	71 IS OBSOLETE			APD I C v2 00

STATEMENT OF ACCOUNT For use of this form, see AR 37-108; the proponent agency is USAFAC.	MAKE CHECKS PAYABLE TO TREASURER OF US (Present or mail this portion of the bill with the payment.)			
FROM:		ACCOUNT NUMBER		
		BILL NUMBER		
		DATE DUE		
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DETACH THIS PORTION OF BILL				

DATE			DESCRIPTION OF (CURRENT CHARGES			AMOUNT
	Balance Forward	Current Charges	Taxes	Interest	Penalty	Processing	PAY THIS AMOUNT
DA FORM 1		(0. Result)	EDITION OF 1 AUG	71 IS OBSOLETE			APD LC v2 00